

# Purchase Order Receipt Listing

Thursday, February 05, 2015 11:07:07 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO27250 Receipt Dates from 2/5/2015 to 2/5/2015 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Receiv Date/ Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO27250	1	VC-CAM002	Campi Steel								
	No		M6061T6B0.250X04. f 000		2/5/2015	2/5/2015	20.0000	\$2.86	0.0000	0	\$57.11
	No		6061-T6 Bar 250 x 4.00	f	24.0000	DCUSER		\$57.11	0.0000	0	
	2		M131479								
	No		M303H1.000	f	2/5/2015	2/5/2015	12.0000	\$12.89	0.0000	0	\$154.64
	No		303 hex bar 1.00	f	12.0000	DCUSER		\$154.64	0.0000	0	
	3		M131479								
	No		M707ST73B2.500X0 f 3.25	f	2/5/2015	2/5/2015	8.0000	\$94.33	0.0000	0	\$754.61
	No		7075-T73 Bar 2.50 x f 3.25	f	8.0000	DCUSER		\$754.61	0.0000	0	
			M131479								
5			M6063T5C.75X.75W f .125	f	2/5/2015	2/5/2015	21.0000	\$0.82	0.0000	0	\$17.20
No			6063	f	21.0000	DCUSER		\$17.20	0.0000	0	
			CHANNEL.750								
			X.750 X.125w								
			M131479								
6			71401-45		2/5/2015	2/5/2015	1.0000	\$0.00	0.0000	0	\$0.00
No			PROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			M131479								

Total Received Quantity: 62.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$983.57  
Total Balance Due Quantity: 4.0000







FAL-144

VENDU A  
ACIERS TRANSBEC (1997) LTEE  
4054, BOUL. LE CORBUSIER  
#201  
LAVAL, QC  
H7L 5R2  
NO CLIENT: 3693

LIVRE A  
ACIER CAMPI  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
NO CLIENT: X:89006-1

99279	3693	450-963-3693
NO DE TELEPHONE CLIENT:	NO COMMANDE EXTRUDEX:	
CA-42824	89006	
TRANSPORTEUR:	REPRESENTANT:	
0	0	0
89006-9-1A1	328208	52 547 100,0%
Sous-Total:	1	52 547

MILL TEST + CERT. CONFORMITE

Mill Test (Tensile Properties of Aluminum)

Order No.	Alloy	Yield (ksi)	Ultimate Tensile (ksi)	Total Elongation (%)	Hardness (Rockwell E)	Test No.
89006-9-1A1	6061	38.5	44.0	17.80	91.90	2182

Certificate of compliance (Certificat de conformité)

Order No.: 89006-9-1A1 Hardness (Webster) #1 #2 Cast No. 23952

Normes: (ANSI H35.1-1997) & (ASTM B221)

Order No.	Hardness (Webster) #1	Hardness (Webster) #2	Cast No.	CAST CHEMICAL COMPOSITION:
89006-9-1A1				

Al	Si	Fe	Cu	Mn	Mg	Gr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sr	Co
98.03	0.56	0.23	0.21	0.07	0.82	0.05	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

DAS  
14  
9-89  
OK 15/02/06



# Certificate of Mill Test Results

**Acciaierie  
Valbruna S.p.A.**



**CERTIFICATO DI COLLAUDO  
ABNAHMEPRUEFZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2004), 3.1**

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Telephon number : 0039 (0) 444968211  
Clienti / Besondere Kunden:  
VALBRUNA CANADA LTD  
8724 HOLGATE CRESCENT  
LST 5Z1-MILTON, ONT LST 5Z1-CA  
Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller/Werk/Usine producer

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Avviso di Spedizione: D-VI14037243  
Unterlieferungsstück 150/1

Certificato nr: MEST605642/2014/  
Prüfung"test/Essai

Conferma ordine nr: EH14010863  
Werk/Dur Order/Nr.

Marchio di Fabbrica:  
Zeichen des Werks/Hersteller  
Trade mark  
Signe de l'usine: producer

Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Inspection de l'atelier



Stato di fornitura: Hot rolled - Annealed Cold Drawn  
Lieferzustand/Delivery state/État de livraison

Tipo di Elaborazione: E+AOD  
Erschmelzungsverfahren: process/Mode d'elaboration

Specifiche:  
Anforderungen / Requirements / Exigences  
VSI 0 303 HS A,CF  
AMS 5640 U TYPE1 A  
ASTM A320 2011A B8F (1)  
MIL-S-882 B/1 303

AISI 303  
ASME SA320 2013 B8F (0)  
ASTM A370 2013  
QQ-S-764 B/2 303 A

AMS 5640 U S30300 A  
ASTM A314 2008 S30300  
ASTM A582 2012 S30300 A

(0) SECTION II PT. A 2013 EDITION  
(1) Chemical analysis only.

(0) Chemical analysis only.

Qualità: T-303  
Werkstoff/Qualitätsklasse

Marca: MV18BZHS  
Werkstoff/Qualitätsklasse: MAXIVAL

Tolleranze: ASTM A484-14 TABLE 8  
Tolerances: Allowance/Tolerance

Punzonatura: 303HS  
Kennzeichnung/Markierung/Qualität

Pos. nr. Pos. nr. Nr. de poste	Oggetto Object Produit description Design. du produit	Dimensioni - In Abmessungen Dimensions Diamètre	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Menge Pieces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0040	Hexagon	1,0000	144 / 151	426966		2,088	416005720

TEST ALLO STATO DI FORNITURA									
Test on delivery condition Prüfung auf Lieferbereitschaft produit test à l'état de fourniture Prueba sobre el material así como entregado									
TEST	Proveita/Proveito Essai/Proveito Long. diam. 10mm Long. diam. 10mm Long. diam. 10mm	°F	Prova Proveito Long. diam. 10mm Long. diam. 10mm Long. diam. 10mm	Snervamento Snervamento Tensile strength Rp0.2% K.S.I.	Snervamento Snervamento Tensile strength Rp0.2% K.S.I.	Resistenza Resistenza Tensile strength Rm K.S.I.	Allungamento Allungamento Elongation E 4d %	Sidizione Sidizione Reduction of area RA %	Resilienza Resilienza Impact Value Resilience
	Valori richiesti 1 Anforderungen/requirements Values demanded	min max							
A	12,5	68	L	69		101	44	53	230

TEST	min	max
A Grain size for ASTM E112		5

1/2-Longitudinal/long., T-Tensile/force, Q-Temperature/temperatura

Mechanical properties according to ASTM A370.

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Heat	min 0,030 max 0,050	0,20 1,00	1,50 2,00	17,00 19,00	0,60 0,60	1,00 1,00	8,00 10,00	0,100 0,100	0,32 0,32	0,4000 0,4000	-	-	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	Zr %				
426966	0,042	0,29	1,75	17,41	0,42	0,55	8,27	0,074	0,027	0,34	0,0038				

Produced without class I-II Ozone depleting substances.  
Solution heat treated free from continuous carbide network.  
Annealing temperature: 1940°F for 1 h/water.  
Micro and macro etch test: OK  
Reduction ratio > 4 : 1  
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gesamten Anforderungen sind in Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été fourni conforme aux exigences

Controllo animescolanza: OK  
Vermischungsprüfung: spezialanalytisch durchgeführt  
Analysing testing performed: OK  
Controlle animescolanza: OK

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Abmessung: ohne Beanstandung  
Visual inspection and dimensional check/satisfactory  
Controlle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

Vicenza, 19/11/14 VCO003 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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# Certificate of Mill Test Results

**Acciaierie  
Valbruna S.p.A.**



**CERTIFICATO DI COLLAUDO  
ABNAHMEPRUEFZEUGNIS  
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CERTIFICAT DE RECEPTION  
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36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Telephone number : 0039 (0) 444968211

Cliente / Buyer/Purchaser/Che:  
VALBRUNA CANADA LTD  
8724 HOLLGATE CRESCENT  
L5T 5Z1-MILTON, ONT L5T 5Z1-CA

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Usine produce

Stato di fornitura: Hot rolled - Annealed Cold Drawn  
Lieferzustand/Delivery state/Etat de livraison

Avviso di Spedizione: D-VI14037243  
Lieferanweisung/Packing list/9.3.

Ordine nr: 410004993 VIM-528357 THYS  
Bestell-/Order/Commande

Tipo di Elaborazione: E+AOD  
Erzeugungszustellung process/Mode of elaboration

Certificato nr: MEST605642/2014/  
Prüfung/Exam

Conferma ordine nr: EI14010863  
Werkstoff-Order/Nr.

Marchio di Fabbrica:  
Zeichen des Werks/Marken  
Trade mark  
Sigle de l'usine produce

Punzone del Collaudatore:  
Stempel des Werkstoffverständigen  
Stempel a stamp/Poinçon de l'inspecteur



The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TÜV and LLOYD'S  
Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.  
Maximal and/or Valplus grades/products are manufactured with ladle techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.  
The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 19/11/14

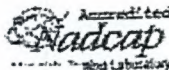
VC0008  
(Mod. VC02)

Il collaudatore di stabilimento / der Werkstoffverständiger / Works inspector / L' agent d' usine

M. Rizzotto

Pagina - 2 di 2





# CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC

1 OF 3

CUSTOMER PURCHASE ORDER NO. & ITEM				Constellium ORDER NO.	
714307-2				210-514585	
ALLOY	CAD.	TEMPER	WIDTH	LENGTH	
7075	00	T7351	2.50000	60.000	160.000
ITEM DESCRIPTION					
DIST. AEROSPACE/COMM. SPEC PLATE, SAWED MILL					
CUSTOMER SPECIFICATION					
AMS-QQ-A-250/12					
PART NUMBER		SPL NUMBER		DATE SHIPPED	
55532847		816400		05/29/12	
WEIGHT SHIPPED		NO. OF PIECES		POVT. CONTRACT NO.	
5,000		2			

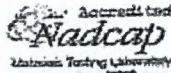
**CERTIFICATION**

"Constellium Rolled Products hereby certifies that metal shipped under this order has been inspected and found in conformance with the requirements of the applicable specifications as indicated herein. Any warranty is limited to that shown on Constellium Rolled Products' standard General Terms and Conditions of Sales. Test reports are on file, subject to examination."

Constellium Rolled Products Ravenswood, LLC  
Rt 2 South, Century Road  
P.O. BOX 68  
RAVENSWOOD, WV 26164 USA

*Rodney J. Felty*  
Rodney J. Felty - Laboratory Manager

LOT NUMBER	TEST DIRECTION	NO. OF TESTS	ULTIMATE STRENGTH K.S.I.		YIELD STRENGTH K.S.I.		ELONGATION %		COND. & LACS	
			MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.
280961	LT	2	69.6	70.3	57.6	58.3	12.5	13.0	41.2	41.4
All material contained in lot 280961 was cast and manufactured in the USA.										
ALL LOTS ON THIS CERTIFICATION ALSO CONFORM TO THE FOLLOWING REQUIREMENTS										
AMS-STD-2154 TYPE 1 100% SONIC MINUS DEAD ZONE CLASS A										
CHEMICAL COMPOSITION	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM	
	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.
	SEE ACTUAL CHEMICAL COMPOSITION									
	ALUMINUM REMAINDER									
		ZINC		CHROMIUM		TITANIUM		OTHERS		
		MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MAX.



# CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC

CUSTOMER PURCHASE ORDER NO. & ITEM 714307-2		CONSTITUTION ORDER NO. 210-514585		CERTIFICATION	
ALLOY 7075	CLAR 00	TEMPER T7351	GAUGE 2.50000	WIDTH 60.000	LENGTH 160.000
ITEM ORDERED DIST. AEROSPACE/COMM. SPEC PLATE, SAWED MILL					
CUSTOMER SPECIFICATION AMS-QQ-A-250/12					
PART NUMBER 55532847		ID# NUMBER 816400		DATE SHIPPED 05/29/12	
WEIGHT SHIPPED 5,000		NO. OF PIECES 2		GOVT. CONTRACT NO.	
				Constellium Rolled Products Ravenswood, LLC Rt 2 South, Century Road P.O. BOX 68 RAVENSWOOD, WV 26164 USA <i>Rodney J. Felty</i> Rodney J. Felty - Laboratory Manager	

LOT NUMBER	TEST DIRECTION	NO. OF TESTS	ULTIMATE STRENGTH (K.S.I.)		YIELD STRENGTH (K.S.I.)		ELONGATION %		MIN.	MAX.		
			MIN.	MAX.	MIN.	MAX.	MIN.	MAX.				
ACTUAL CHEMICAL COMPOSITION												
280961	C	SI=	0.06	FE=	0.12	CU=	1.43	MN=	0.04	MG=	2.47	
		CR=	0.20	ZN=	5.51	TI=	0.04	ZR=	0.01			
		OTHERS-EACH: .05 MAX. OTHERS TOTAL: .15 MAX. AL-REMAINDER										
DAS 15/02/06 14 9-89												
CHEMICAL COMPOSITION	ALLOY	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		
		MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	
	SEE ACTUAL CHEMICAL COMPOSITION											
	ALUMINUM REMAINDER											



# CERTIFICATE OF COMPLIANCE



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6 250X4.00  
 RECEIVED BY: Sonia P  
 DATE: 15/02/05  
 P/O#: 27250  
 QUANTITY ORDERED: 20  
 THICKNESS ORDERED: 250X4.00  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 20  
 THICKNESS RECEIVED: 250X4.00  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>OK</u>	BY: _____
DATE: <u>15/02/05</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17303 H100  
 RECEIVED BY: Sonia P  
 DATE: 15/02/05  
 P/O#: 27250  
 QUANTITY ORDERED: 12'  
 THICKNESS ORDERED: 1.00  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 12'  
 THICKNESS RECEIVED: 1.00  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Sonia P</u>	14	BY: _____
DATE: <u>15/02/06</u>	9.89	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17075173 2.50X3.25  
 RECEIVED BY: Sonja P  
 DATE: 15/02/05  
 P/O#: 22250  
 QUANTITY ORDERED: 8  
 THICKNESS ORDERED: 2.50X3.25  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 8  
 THICKNESS RECEIVED: 2.50X3.25  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>222</u>	<u>DAS</u>	BY: _____	
DATE: <u>15/02/05</u>	<u>14</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M160BTE C.75 X.75W F.125  
 RECEIVED BY: Sonia P  
 DATE: 05/02/05  
 P/O#: 27250  
 QUANTITY ORDERED: 21'  
 THICKNESS ORDERED: 750X750X.125W  
 SHEET SIZE: Channel  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 21'  
 THICKNESS RECEIVED: 750X750X.125W  
 SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAJ</u>	BY: <u></u>
DATE: <u>15/02/05</u>	DATE: <u></u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27250**

Purchase Order Date 1/28/2015

PO Print Date 1/28/2015

Page Number 1 of 3

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**  
**Vendor Phone** 800 667 4248

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B0.250X04.000	6061-T6 Bar .250 x 4.00	2/5/2015 Yes 2/5/2015		24.00 f ✓ 20 f.	\$3.31	\$79.51

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

**Line Total:** \$79.51

2	M303H1.000	303 hex bar 1.00	2/5/2015 Yes 2/5/2015		12.00 f ✓	\$14.95	\$179.40
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MATERIAL: AISI 303 SS HEX BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

2015-02-5

**Line Total:** \$179.40

**Note:**

1/28/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27250**

Purchase Order Date 1/28/2015

PO Print Date 1/28/2015

Page Number 2 of 3

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

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Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

3	M7075T73B2.500X03.25	7075-T73 Bar 2.50 x 3.25	2/5/2015 Yes 2/5/2015	8.00 ✓ f	\$109.43	\$875.42
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MATREIAL: 7075-T73 OR 7075-T7351/T73510/T73511  
BAR AS PER AMS-QQ-A-200/11 PR AMS-QQ-A-225/9  
OR AMS 4124 OR AMS-QQ-A-250/12 AMS 4078

Line Total: \$875.42

5	M6063T5C.75X.75W.125	6063 CHANNEL.750 X.750 X.125w	2/5/2015 Yes 2/5/2015	21.00 ✓ f	\$0.95	\$19.95
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AS PER QUOTE 356774

Line Total: \$19.95

8015-025

Note:

1/28/2015





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Page Number 3 of 3

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**Ship Acct:**

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**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

6 71401-45

PROCUREMENT  
QUALITY CLAUSES

2/5/2015

1.00

\$0.00

\$0.00

No

2/5/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

SP15-025

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,154.28**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:**

1/28/2015